

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

CALIFORNIA
2001/02
FORM

460

Page 1 of 90

For Official Use Only

Statement covers period

from 10/23/2022

through 12/31/2022

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☒ Officeholder, Candidate Controlled Committee
☒ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1434962

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Robert Rivas for Assembly 2022

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95815</u>	<u>(916)285-5733</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Salinas</u>	<u>CA</u>	<u>93902</u>	

OPTIONAL: FAX/E-MAIL ADDRESS
(916) 333-1344 / rivas2022@deaneandcompany.com

Treasurer(s)

NAME OF TREASURER
Robert Rivas

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95815</u>	<u>(916) 285-5733</u>

NAME OF ASSISTANT TREASURER, IF ANY
Shawnda Deane

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95815</u>	<u>(916) 285-5733</u>

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/15/2023 By Shawnda Deane
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/15/2023 By Robert Rivas
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Robert Rivas

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Held: State Assembly Person

Assembly District

29

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Hollister

CA

95023

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

California Dream for All, Robert Rivas Ballot Measure Committee

I.D. NUMBER

1451423

NAME OF TREASURER

Robert Rivas

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95815

AREA CODE/PHONE
(916) 285-5733

COMMITTEE NAME

Robert Rivas for Assembly 2024

I.D. NUMBER

1456511

NAME OF TREASURER

Robert Rivas

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95815

AREA CODE/PHONE
(916) 285-5733

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460 Page <u>3</u> of <u>90</u> I.D. NUMBER 1434962
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Robert Rivas for Assembly 2022

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$111,559.00	\$943,772.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$111,559.00	\$943,772.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$111,559.00	\$943,772.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$485,973.00	\$457,799.00
21. Expenditures Made	\$395,905.03	\$755,500.94

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$340,770.16	\$1,121,274.99
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$340,770.16	\$1,121,274.99
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$54,515.30)	\$1,697.20
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$286,254.86	\$1,122,972.19

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
<u>11/8/2022</u>	<u>\$389,082.36</u>
<u>6/7/2022</u>	<u>\$360,224.74</u>
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$643,934.65	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$111,559.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$574.18	
15. Cash Payments	Column A, Line 8 above	\$340,770.16	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$415,297.67	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$1,697.20

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 4 of 90
		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Robert Rivas for Assembly 2022

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	911 Ambulance Provider's Medi-Cal Alliance Bakersfield, CA 93301	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/24/2022	Albertsons Companies Phoenix, AZ 85027	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/26/2022	American Traffic Solutions, Inc. Mesa, CA 85201	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/27/2022	Bank of America Corporation State and Federal PAC (FED ID #C00043489) Wilmington, DE 19884 Committee ID: 1357000	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
11/2/2022	California Apartment Association PAC Sacramento, CA 95814 Committee ID: 745208	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$111,539.00

2. Amount received this period - unitemized contributions of less than \$100 \$20.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$111,559.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>10/23/2022</u>		CALIFORNIA FORM 460
through <u>12/31/2022</u>		
		Page <u>5</u> of <u>90</u>
NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2022	California Applicants' Attorneys Association - Small Contributor Committee Sacramento, CA 95815 Committee ID: 1233793	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,450.00	\$2,450.00	2022G: \$2,450.00
10/25/2022	California Applicants' Attorneys Association PAC Sacramento, CA 95815 Committee ID: 746189	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,450.00	\$2,450.00	2022G: \$2,450.00
11/2/2022	California Association of Winegrape Growers State PAC Sacramento, CA 95814 Committee ID: 801893	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
11/2/2022	California Hospital Association PAC Sponsored by California Association of Hospitals and Health Systems (CAHHS) Sacramento, CA 95814 Committee ID: 790773	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,900.00	\$4,900.00	2022P: \$3,000.00 2022G: \$4,900.00
10/26/2022	California Physical Therapy PAC Sacramento, CA 95814 Committee ID: 780079	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2022G: \$500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>10/23/2022</u>		CALIFORNIA FORM 460
through <u>12/31/2022</u>		
		Page <u>6</u> of <u>90</u>
		I.D. Number 1434962

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NAME OF FILER

Robert Rivas for Assembly 2022

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	California Sierra Club PAC Los Angeles, CA 90010 Committee ID: 1399719	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2022G: \$250.00
11/7/2022	Californians for Safer Neighborhoods Norwalk, CA 90650 Committee ID: 1445789	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/28/2022	Calpine Corporation Houston, TX 77002	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2022P: \$1,500.00 2022G: \$1,500.00
11/2/2022	Caterpillar, Inc. PAC (CATPAC) (FEC ID#C00148031) Deerfield, IL 60015 Committee ID: 1307878	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$3,500.00	2022G: \$3,500.00
10/24/2022	Clean Energy Newport Beach, CA 92660	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
SUBTOTAL						

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IND - Individual
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 7 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	Climate Safe California PAC/Tides Advocacy Sacramento, CA 95815 Committee ID: 1443088	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2022G: \$3,000.00
10/24/2022	Comerica, Inc. PAC (FEC ID: C00393173) Dallas, TX 75201 Committee ID: 1260867	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/24/2022	Continental Casualty Company (CNA) Chicago, IL 60606	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2022P: \$1,000.00 2022G: \$2,000.00
11/1/2022	Deloitte Services LP Hermitage, TN 37076	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/24/2022	Democratic Women's Club of Santa Cruz County Santa Cruz, CA 95060 Committee ID: 1306050	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$475.00	\$725.00	2022P: \$500.00 2022G: \$475.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 8 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	DentaQuest PAC-TN-C Nashville, TN 37203 Committee ID: 1408990	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
11/7/2022	DIRECTV, LLC El Segundo, CA 90245 Memo Reference: INC1518	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/24/2022	Doctors Company PAC AKA DOCPAC Napa, CA 94558 Committee ID: 923140	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$4,500.00	2022P: \$4,900.00 2022G: \$4,500.00
10/29/2022	Valerie Egland San Juan Bautista, CA 95045	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Not Employed	\$15.00	\$200.00	2022P: \$325.00 2022G: \$125.00
	INTERMEDIARY ActBlue Cambridge, MA 02138	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 9 of 90
		I.D. Number 1434962

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NAME OF FILER

Robert Rivas for Assembly 2022

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10/27/2022	Elevance Health Inc., and its Affiliate Anthem Blue Cross Cincinnati, OH 45209	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,400.00	\$4,900.00	2022G: \$4,900.00
11/1/2022	Ernst & Young U.S., LLP Dallas, TX 75270	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/29/2022	Joanne M. Fierro Gilroy, CA 95020	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Not Employed	\$15.00	\$250.00	2022P: \$405.00 2022G: \$175.00
	INTERMEDIARY ActBlue Cambridge, MA 02138	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
11/1/2022	Genentech USA South San Francisco, CA 94080	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$6,800.00	2022P: \$4,900.00 2022G: \$4,900.00
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from <u>10/23/2022</u>		CALIFORNIA FORM 460
through <u>12/31/2022</u>		
		Page <u>10</u> of <u>90</u>
NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Gilead Sciences, Inc. Raleigh, NC 27609	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$3,500.00	2022P: \$2,500.00 2022G: \$2,000.00
11/1/2022	GoBrands, Inc Philadelphia, PA 19123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
10/24/2022	Intersect Power, LLC Oakland, CA 94612 Memo Reference: INC1441	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/24/2022	Kazan McClain Satterley & Greenwood A Professional Law Corporation Oakland, CA 94607	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/24/2022	Milk Producers Council PAC Chino, CA 91710 Committee ID: 744692	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 11 of 90
		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Robert Rivas for Assembly 2022

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2022	James Pearson Gilroy, CA 95020	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Not Employed	\$10.00	\$200.00	2022P: \$570.00 2022G: \$150.00
	INTERMEDIARY ActBlue Cambridge, MA 02138	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
10/26/2022	Political Action League for Monterey/Santa Cruz Building & Construction Trades Council Castroville, CA 95012 Committee ID: 850048	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2022G: \$500.00
10/24/2022	PricewaterhouseCoopers, LLP Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/24/2022	Kathleen Zanger Ruiz Hollister, CA 95023	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marymount University Vice President of Administration	\$500.00	\$500.00	2022P: \$800.00 2022G: \$500.00
SUBTOTAL						

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(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>		CALIFORNIA FORM 460
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2022	Santa Rosa Rancheria Lemoore, CA 93245	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$7,400.00	2022P: \$4,900.00 2022G: \$2,500.00
10/24/2022	Service Employees International Union (SEIU) Local 521 Candidate PAC Small Contributor Committee Sacramento, CA 95814 Committee ID: 1297708	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,500.00	\$5,000.00	2022P: \$2,500.00 2022G: \$2,500.00
11/1/2022	Singleton Schreiber, LLP San Diego, CA 92101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/8/2022	Southern Glazer's Wine & Spirits, LLC Miami, FL 33169 Memo Reference: INC1526	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
11/8/2022	Specialty Equipment Market Association Diamond Bar, CA 91765	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
SUBTOTAL						

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(other than PTY or SCC)
OTH - Other
PTY - Political Party
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>		CALIFORNIA FORM 460
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2022	Syngenta Crop Protection, LLC Roseville, CA 95678 Memo Reference: INC1527	<div><div></div><div></div><div></div><div></div><div></div></div> <div>IND COM OTH PTY SCC</div>		\$1,500.00	\$1,500.00	2022P: \$1,000.00 2022G: \$1,500.00
11/8/2022	The California Society of Certified Public Accountants PAC San Rafael, CA 94901 Committee ID: 782601	<div><div></div><div></div><div></div><div></div><div></div></div> <div>IND COM OTH PTY SCC</div>		\$2,000.00	\$2,000.00	2022G: \$2,000.00
11/4/2022	The Travelers Indemnity Company Hartford, CT 06183	<div><div></div><div></div><div></div><div></div><div></div></div> <div>IND COM OTH PTY SCC</div>		\$2,000.00	\$2,000.00	2022G: \$2,000.00
11/2/2022	Margaret Thompson Hollister, CA 95023	<div><div></div><div></div><div></div><div></div><div></div></div> <div>IND COM OTH PTY SCC</div>	Gilroy Unified School District Teacher	\$25.00	\$500.00	2022P: \$525.00 2022G: \$475.00
	INTERMEDIARY ActBlue Cambridge, MA 02138	<div><div></div><div></div><div></div><div></div><div></div></div> <div>IND COM OTH PTY SCC</div>				
SUBTOTAL						

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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 14 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Robert Tiffany Hollister, CA 95023	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tiffany Motor Company Auto Director	\$250.00	\$250.00	2022P: \$250.00 2022G: \$250.00
11/1/2022	Twenty-Nine Palms Band of Mission Indians Coachella, CA 92236	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$999.00	\$999.00	2022G: \$999.00
11/4/2022	United Airlines, Inc. Houston, TX 77002	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/24/2022	United Domestic Workers of America Action Fund Independent Expenditure PAC Sacramento, CA 95814 Committee ID: 1367550	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/24/2022	United Nurses Association of California/Union of Healthcare Professionals PAC (UNAC PAC) Small Contributor Committee Long Beach, CA 90802 Committee ID: 1295768	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$4,900.00	\$7,900.00	2022P: \$3,000.00 2022G: \$4,900.00
SUBTOTAL						

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(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 15 of 90
		I.D. Number 1434962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Robert Rivas for Assembly 2022

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2022	Peter Weber Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Retired	\$2,600.00	\$2,600.00	2022G: \$2,600.00
	INTERMEDIARY Govern for California Network Committee San Rafael, CA 94901	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
11/7/2022	Wells Fargo and Company Employee PAC (aka Wells Fargo Employee PAC) (Fed PAC ID C00034595) Washington, DC 20006 Committee ID: 1333483	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$4,500.00	2022G: \$4,500.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$111,539.00		

*Contributor Codes
IND - Individual
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(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
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I.D. Number 1434962	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460	
from	10/23/2022		
through	12/31/2022		
		Page 19	of 90
		I.D. NUMBER 1434962	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Payee Name: Rebecca Bauer-Kahan for Assembly 2022 Candidate Name: Rebecca Bauer-Kahan State Assembly Person District 16 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Food & Beverages	\$276.00	\$276.00	2022G: \$276.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Marc Berman For Assembly 2022 Candidate Name: Marc Berman State Assembly Person District 24 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Food & Beverages	\$276.00	\$276.00	2022G: \$276.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Mia Bonta for Assembly 2022 Candidate Name: Mia Bonta State Assembly Person District 18 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$34,633.24
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$34,633.24

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2022

through 12/31/2022

**CALIFORNIA
FORM 460**

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Payee Name: Bryan for Assembly 2022 Candidate Name: Isaac Bryan State Assembly Person District 55 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$607.38	\$607.38	2022G: \$607.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Juan Carrillo for Assembly 2022 Candidate Name: Juan Carrillo State Assembly Person District 39 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$5,783.38	2022G: \$883.38 2022P: \$4,900.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Jesse Gabriel for Assembly 2022 Candidate Name: Jesse Gabriel State Assembly Person District 45 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Tim Grayson for Assembly 2022 Candidate Name: Tim Grayson State Assembly Person District 14 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2022

through 12/31/2022

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Payee Name: Marc Levine for Insurance Commissioner 2026 Candidate Name: Marc Levine Insurance Commissioner Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$723.44	\$723.44	2022G: \$723.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Evan Low for Assembly 2022 Candidate Name: Evan Low State Assembly Person District 28 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$607.38	\$607.38	2022G: \$607.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Cottie Petrie-Norris for Assembly 2022 Candidate Name: Cottie Petrie-Norris State Assembly Person District 74 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Blanca Rubio for Assembly 2022 Candidate Name: Blanca Rubio State Assembly Person District 48 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2022

through 12/31/2022

CALIFORNIA
FORM 460

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NAME OF FILER
 Robert Rivas for Assembly 2022

I.D. NUMBER
 1434962

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Payee Name: Santiago for Assembly 2022 Candidate Name: Miguel Santiago State Assembly Person District 54 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Food & Beverages	\$276.00	\$276.00	2022G: \$276.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Buffy Wicks for Assembly 2022 Candidate Name: Buffy Wicks State Assembly Person District 15 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/1/2022	Payee Name: Weber for CA Assembly 2022 Candidate Name: Akilah Weber State Assembly Person District 79 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Lodging, Food & Beverages	\$883.38	\$883.38	2022G: \$883.38
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2022	Payee Name: Pilar Schiavo for Assembly 2022 Candidate Name: Pilar Schiavo State Assembly Person District 40 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Fundraising Event Expenses	\$176.83	\$4,900.00	2022G: \$4,900.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2022

through 12/31/2022

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FORM 460

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NAME OF FILER
 Robert Rivas for Assembly 2022

I.D. NUMBER
 1434962

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Payee Name: Liz Ortega-Toro for Assembly 2022 Candidate Name: Liz Ortega-Toro State Assembly Person District 20 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,900.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2022	Payee Name: Pilar Schiavo for Assembly 2022 Candidate Name: Pilar Schiavo State Assembly Person District 40 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,723.17	\$4,900.00	2022G: \$4,900.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2022	Monterey County Democratic Central Committee	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500.00	\$2,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/2/2022	South Bay Labor Council COPE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$10,000.00	\$10,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2022

through 12/31/2022

**CALIFORNIA
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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/30/2022	Democratic Leadership Coalition PAC	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,500.00	\$219,500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$34,633.24						

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 10/23/2022 through 12/31/2022		CALIFORNIA FORM 460 Page 25 of 90
I.D. NUMBER 1434962		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Liz Ortega-Toro for Assembly 2022 Sacramento, CA 95815	CTB			\$4,900.00
Committee ID: 1443078 ActBlue Technical Services Cambridge, MA 02138	OFC			\$18.77
David A. Byerman Lexington, KY 40509	CNS			\$10,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$340,743.99
2. Unitemized payments made this period of under \$100.	\$26.17
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$340,770.16

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 26 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pilar Schiavo for Assembly 2022 Sacramento, CA 95815	CTB			\$4,723.17
Committee ID: 1438397 Monterey County Democratic Central Committee Seaside, CA 93955	CTB			\$500.00
Committee ID: 782515 Political FrameWorks Carmel Valley, CA 93924	CNS			\$6,500.00
South Bay Labor Council COPE San Jose, CA 95131	CTB			\$10,000.00
Committee ID: 744711 ActBlue Technical Services Cambridge, MA 02138	OFC			\$2.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through 12/31/2022		Page 27 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Deane & Company Sacramento, CA 95815	PRO			\$2,599.45
Julio Mendez Vargas Sacramento, CA 95814	TRS			\$27.90
Julio Mendez Vargas Sacramento, CA 95814	TRS	10/26/22-10/27/22, Rental Car, Los Angeles, CA, Legislative Meetings, 1		\$204.72
Julio Mendez Vargas Sacramento, CA 95814	OFC			\$16.43
Julio Mendez Vargas Sacramento, CA 95814	OFC			\$25.64

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through 12/31/2022		Page 28 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Julio Mendez Vargas Sacramento, CA 95814	TRS		10/26/22-10/27/22, Lodging, West Hollywood, CA, Legislative Meetings, 1	\$481.21
Julio Mendez Vargas Sacramento, CA 95814			Mileage	\$9.48
Julio Mendez Vargas Sacramento, CA 95814	CNS			\$1,500.00
Nathan M. Young Columbus, OH 43212			Social Media Services	\$4,300.00
ActBlue Technical Services Cambridge, MA 02138	OFC			\$0.99

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through 12/31/2022		Page 29 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stephen O'Mara San Rafael, CA 94903	CNS			\$7,000.00
Julio Mendez Vargas Sacramento, CA 95814	TRS			\$112.27
Julio Mendez Vargas Sacramento, CA 95814	OFC			\$27.32
Julio Mendez Vargas Sacramento, CA 95814	TRS	11/8/22-11/9/22, Lodging, Merced, CA, GOTV, 1		\$154.64
Scott M. Burns Sacramento, CA 95822	CNS			\$3,862.50

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 30 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott M. Burns Sacramento, CA 95822	TRS			\$30.00
American Express New York, NY 10281	CTB		Food for Fundraiser - In-Kind to Jessica Self for Assembly 2022 (ID#1442987)	\$650.76
American Express New York, NY 10281			Credit Card Payment	\$26,345.23
American Express New York, NY 10281			Credit Card Payment	\$1,896.33
Jane Perry Sacramento, CA 95818			Election Night Event	\$1,508.01

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andres Rodriguez Hollister, CA 95023	TRS			\$48.00
Andres Rodriguez Hollister, CA 95023		Mileage		\$60.94
Andres Rodriguez Hollister, CA 95023		Mileage		\$342.50
Julio Mendez Vargas Sacramento, CA 95814	TRS		10/22/22-10/24/22, Rental Car, Santa Ana, CA, Campaign Meetings, 1	\$353.89
Julio Mendez Vargas Sacramento, CA 95814		Mileage		\$43.59

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Julio Mendez Vargas Sacramento, CA 95814	TRS			\$26.97
David A. Byerman Lexington, KY 40509	CNS			\$10,000.00
David A. Byerman Lexington, KY 40509	TRS			\$36.00
David A. Byerman Lexington, KY 40509	TRS			\$35.88
David A. Byerman Lexington, KY 40509	TRS			\$36.97

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David A. Byerman Lexington, KY 40509			Mileage	\$642.78
Robert Rivas for Assembly 2024 Sacramento, CA 95815			Transfer Carryover Funds	\$5,000.00
Committee ID: 1456511 Miles Horton Sacramento, CA 95814			Mileage	\$345.00
Rodriguez Political Law Sacramento, CA 95811	PRO			\$5,826.15
Political FrameWorks Carmel Valley, CA 93924	CNS			\$8,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express New York, NY 10281			Credit Card Payment	\$32,399.05
Julio Mendez Vargas Sacramento, CA 95814	CNS			\$1,500.00
L. Stuart Milk Wilton Manors, FL 33311	TRS		10/31/22-11/02/22, Airfare, Los Angeles, CA, Political Event, 1	\$689.20
David A. Byerman Lexington, KY 40509	CNS			\$8,900.00
David A. Byerman Lexington, KY 40509	TRS			\$64.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David A. Byerman Lexington, KY 40509	TRS		11/8/22-11/11/22, Airfare, Sacramento, CA, Campaign Meetings, 1	\$981.20
David A. Byerman Lexington, KY 40509			Mileage	\$101.88
David A. Byerman Lexington, KY 40509	TRS			\$21.00
David A. Byerman Lexington, KY 40509	TRS		11/8/22-11/22/22, Lodging, Sacramento, CA, Campaign Meetings, 1	\$498.62
David A. Byerman Lexington, KY 40509	TRS		11/8/22-11/11/22, Rental Car, Sacramento, CA, Campaign Meetings, 1	\$328.56

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David A. Byerman Lexington, KY 40509	OFC			\$241.50
David A. Byerman Lexington, KY 40509	TRS			\$19.18
Left Hook Strategies Santa Monica, CA 90405	CMP			\$1,589.00
Chase Credit Card Services Westerville, OH 43081			Credit Card Payment	\$2,477.33
Dominic Dursa Salinas, CA 93901			Mileage	\$225.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dominic Dursa Salinas, CA 93901	MTG		11/7/22, Campaign Staff Meeting, 5	\$352.54
Dominic Dursa Salinas, CA 93901	MTG		11/6/22, Campaign Staff Meeting, 5	\$126.96
Dominic Dursa Salinas, CA 93901	MTG		11/8/22, Campaign Staff Meeting, 5	\$438.20
Dominic Dursa Salinas, CA 93901	MTG		11/28/22, Campaign Staff Meeting, 5	\$274.67
Rodriguez Political Law Sacramento, CA 95811	PRO			\$14,752.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David A. Byerman Lexington, KY 40509	TRS			\$36.00
David A. Byerman Lexington, KY 40509	TRS		11/1/22-11/2/22, Airfare, Los Angeles, CA, Campaign Meeting, 1	\$1,775.20
David A. Byerman Lexington, KY 40509	TRS			\$36.97
Chase Credit Card Services Westerville, OH 43081			Credit Card Payment	\$11,583.25
Left Hook Strategies Santa Monica, CA 90405	TRS		10/20/22, Airfare, San Jose, CA, Campaign Meetings, 1	\$685.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Left Hook Strategies Santa Monica, CA 90405	TRS		11/8/22, Airfare, Sacramento, CA, Campaign Meetings, 1	\$680.00
Left Hook Strategies Santa Monica, CA 90405	TRS		11/8/22, Airfare, Sacramento, CA, Campaign Meetings, 1	\$461.96
Left Hook Strategies Santa Monica, CA 90405	TRS		11/8/22, Lodging, Sacramento, CA, Campaign Meetings, 1	\$1,394.22
Left Hook Strategies Santa Monica, CA 90405	OFC		Appetizers Only	\$290.78
Left Hook Strategies Santa Monica, CA 90405	TRS		11/8/22, Lodging, Sacramento, CA, Campaign Meetings, 1	\$1,472.80

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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Left Hook Strategies Santa Monica, CA 90405	OFC		Appetizers Only	\$714.73
Left Hook Strategies Santa Monica, CA 90405	TRS		10/20/22, Airfare, San Jose, CA, Campaign Meetings, 1	\$112.00
Left Hook Strategies Santa Monica, CA 90405	TRS		11/8/22, Airfare, Sacramento, CA, Campaign Meetings, 1	\$105.00
Left Hook Strategies Santa Monica, CA 90405	CNS			\$497.47
Left Hook Strategies Santa Monica, CA 90405	CNS			\$290.04

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER
Robert Rivas for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David A. Byerman Lexington, KY 40509	CNS			\$200.00
David A. Byerman Lexington, KY 40509		Mileage		\$104.75
Daniel C. Weitzman, LLC Sacramento, CA 95814	FND			\$15,000.00
Political FrameWorks Carmel Valley, CA 93924	CNS			\$8,000.00
Daniel C. Weitzman, LLC Sacramento, CA 95814	TRS			\$44.84

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER
Robert Rivas for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel C. Weitzman, LLC Sacramento, CA 95814	TRS			\$74.99
Deane & Company Sacramento, CA 95815	PRO			\$1,577.31
Pruitt, LLC Sacramento, CA 95814	FND			\$2,200.00
Pruitt, LLC Sacramento, CA 95814	FND			\$2,200.00
Pruitt, LLC Sacramento, CA 95814	FND			\$35,550.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

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Pruitt, LLC Sacramento, CA 95814	FND			\$23,504.00
Tonycomms, LLC Santa Monica, CA 90401	TRS		8/16/22-8/17/22, Lodging, Sacramento, CA, Campaign Meeting, 1	\$290.00
Tonycomms, LLC Santa Monica, CA 90401	TRS		8/16/22-8/17/22, Airfare, Sacramento, CA, Campaign Meeting, 1	\$352.96
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$1,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Media Consulting	\$12,500.00
Spencer Hagaman Huntington Beach, CA 92647	CNS			\$2,500.00
Democratic Leadership Coalition PAC Sacramento, CA 95815	CTB			\$4,500.00
Committee ID: 1449276 Harvey Milk Foundation Wilton Manors, FL 3334	CVC			\$7,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David A. Byerman Lexington, KY 40509	TRS		12/3/22-12/6/22, Rental Car, Sacramento, CA, Organizational Session, 1	\$279.28
David A. Byerman Lexington, KY 40509	TRS		12/3/22-12/4/22, Lodging, Sacramento, CA, Organizational Session, 1	\$227.72
David A. Byerman Lexington, KY 40509	OFC			\$241.50
David A. Byerman Lexington, KY 40509	TRS		12/3/22-12/6/22, Airfare, Sacramento, CA, Organizational Session, 1	\$1,012.20
David A. Byerman Lexington, KY 40509	TRS		12/4/22-12/6/22, Lodging, Sacramento, CA, Organizational Session, 1	\$562.42

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Schedule E (Continuation Sheet) Payments Made

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express New York, NY 10281	CTB		Food & Beverages - In-Kind to Rebecca Bauer-Kahan for Assembly 2022 (ID #1434634)	\$276.00
American Express New York, NY 10281	CTB		Food & Beverages - In-Kind to Marc Berman For Assembly 2022 (ID #1435363)	\$276.00
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Mia Bonta for Assembly 2022 (ID #1437691)	\$883.38
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Bryan for Assembly 2022 (ID #1435259)	\$607.38
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Juan Carrillo for Assembly 2022 (ID #1443329)	\$883.38

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 48 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Jesse Gabriel for Assembly 2022 (ID #1434953)	\$883.38
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Tim Grayson for Assembly 2022 (ID #1434632)	\$883.38
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Marc Levine for Insurance Commissioner 2026 (ID #1451177)	\$723.44
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Evan Low for Assembly 2022 (ID #1434780)	\$607.38
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Cottie Petrie-Norris for Assembly 2022 (ID #1435043)	\$883.38

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2022		
through 12/31/2022		Page 49 of 90
NAME OF FILER Robert Rivas for Assembly 2022		I.D. NUMBER 1434962

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Blanca Rubio for Assembly 2022 (ID #1435469)	\$883.38
American Express New York, NY 10281	CTB		Food & Beverages - In-Kind to Santiago for Assembly 2022 (ID #1435164)	\$276.00
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Buffy Wicks for Assembly 2022 (ID #1434997)	\$883.38
American Express New York, NY 10281	CTB		Lodging, Food & Beverages - In-Kind to Weber for CA Assembly 2022 (ID #1435601)	\$883.38
American Express New York, NY 10281	CTB		Fundraising Event Expenses - In-Kind to Pilar Schiavo for Assembly 2022 (ID #1438397)	\$176.83

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$340,743.99

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

Page 50 of 90

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Daniel C. Weitzman, LLC Sacramento, CA 95814 Memo Reference: PAY1043	FND	\$2,200.00	(\$2,200.00)	\$0.00	\$0.00
Daniel C. Weitzman, LLC Sacramento, CA 95814	FND	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Pruitt, LLC Sacramento, CA 95814	FND	\$2,200.00	\$0.00	\$2,200.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** (\$1,567.41)
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$52,947.89
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$54,515.30)
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

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FORM **460**

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
American Express New York, NY 10281	Credit Card Payment	\$26,345.23	\$0.00	\$26,345.23	\$0.00
Tonycomms, LLC Santa Monica, CA 90401	TRS 8/16/22-8/17/22, Airfare, Sacramento, CA, Campaign Meeting, 1	\$352.96	\$0.00	\$352.96	\$0.00
Tonycomms, LLC Santa Monica, CA 90401	TRS 8/16/22-8/17/22, Lodging, Sacramento, CA, Campaign Meeting, 1	\$290.00	\$0.00	\$290.00	\$0.00
American Express New York, NY 10281	CTB Food for Fundraiser - In-Kind to Jessica Self for Assembly 2022 (ID#1442987)	\$650.76	\$0.00	\$650.76	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

Page 52 of 90

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Julio Mendez Vargas Sacramento, CA 95814 Memo Reference: PAY1488	OFC	\$389.60	(\$389.60)	\$0.00	\$0.00
Andres Rodriguez Hollister, CA 95023	TRS	\$48.00	\$0.00	\$48.00	\$0.00
Andres Rodriguez Hollister, CA 95023	Mileage	\$60.94	\$0.00	\$60.94	\$0.00
Julio Mendez Vargas Sacramento, CA 95814	CNS	\$0.00	\$1,500.00	\$0.00	\$1,500.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM 460

Page 53 of 90

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dominic Dursa Salinas, CA 93901	CMP	\$0.00	\$197.20	\$0.00	\$197.20
Dominic Dursa Salinas, CA 93901 Memo Reference: PAY1677	TRS	\$675.01	(\$675.01)	\$0.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00

SUBTOTALS

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2022
through 12/31/2022

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings
- MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads
- RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00

SUBTOTALS

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA FORM 460
Page 55 of 90
I.D. NUMBER 1434962

NAME OF FILER
Robert Rivas for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings
- MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads
- RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)
- *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	Media Consulting	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SUBTOTALS		\$56,212.50	(\$1,567.41)	\$52,947.89	\$1,697.20

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 56 of 90

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
All American Mailing, Inc. Salinas, CA 93901	POS			\$2,541.30
Amazon Seattle, WA 98109	OFC			\$46.95
AMEX Fine Hotels New York, NY 10285	TRC		11/3/22, Lodging, San Jose, CA, Legislative Meeting, 1, Candidate	\$385.58
AMEX Travel Car New York, NY 10285	TRC		10/29/22-10/30/22, Car Rental, San Diego, CA, Campaign Meetings, 1, Candidate	\$110.46

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3084.29

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

CALIFORNIA
FORM **460**

Page 57 of 90

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMEX Travel Car New York, NY 10285	TRC		11/16/22, Car Rental, San Jose, CA, Legislative Meeting, 1, Candidate	\$155.03
Avis Rent a Car Sacramento, CA 95814	TRC			\$30.00
Berrios Enterprises, Inc. South Gate, CA 90280	TRS		11/1/22, Transportation, Santa Monica, CA, Political Event, 1	\$180.00
Buffalo Pizza & Ice Cream Sacramento, CA 95818	OFC		Appetizers Only	\$142.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$507.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 58 of 90

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Buffalo Pizza & Ice Cream Sacramento, CA 95818	OFC		Appetizers Only	\$142.47
Chase Center San Francisco, CA 94158	OFC			\$316.26
Chevron San Diego, CA 92103	TRC			\$64.61
Chevron San Diego, CA 92103	TRC			\$24.58

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$547.92

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dollar Car Rental Santa Ana, CA 92707	TRC		11/8/22, Transportation, Pomona, CA, Legislative Event, 1, Candidate	\$267.54
Dollar Car Rental Santa Ana, CA 92707	TRC			\$37.72
El Capitan Hotel Merced, CA 95340	TRS		11/8/22-11/9/22, Lodging, Merced, CA, GOTV, 6	\$463.92
Ella Dining Room & Bar Sacramento, CA 95814	MTG		12/5/22, Swearing-In Ceremony, 5, including Candidate	\$249.05

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TOTAL* \$1018.23

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enterprise Rent-A-Car Ontario, CA 91761	TRC		11/29/22-11/30/22, Car Rental, Anaheim, CA, Legislative Meeting, 1, Candidate	\$103.97
Enterprise Rent-A-Car Ontario, CA 91761	TRC		12/1/22, Car Rental, San Diego, CA, Legislative Meeting, 1, Candidate	\$114.29
Enterprise Rent-A-Car Ontario, CA 91761	TRC		12/12/22-12/13/22, Car Rental, San Diego, CA, Legislative Meeting, 1, Candidate	\$172.09
Enterprise Rent-A-Car Ontario, CA 91761	TRC			\$71.24

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TOTAL* \$461.59

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Schedule G

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Food & Beverages - In-Kind to Rebecca Bauer-Kahan for Assembly 2022 (ID #1434634)	\$276.00
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Food & Beverages - In-Kind to Marc Berman For Assembly 2022 (ID #1435363)	\$276.00
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Mia Bonta for Assembly 2022 (ID #1437691)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Bryan for Assembly 2022 (ID #1435259)	\$607.38

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2042.76

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Juan Carrillo for Assembly 2022 (ID #1443329)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Jesse Gabriel for Assembly 2022 (ID #1434953)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Tim Grayson for Assembly 2022 (ID #1434632)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Marc Levine for Insurance Commissioner 2026 (ID #1451177)	\$723.44

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TOTAL* \$3373.58

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Schedule G

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Evan Low for Assembly 2022 (ID #1434780)	\$607.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Cottie Petrie-Norris for Assembly 2022 (ID #1435043)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Blanca Rubio for Assembly 2022 (ID #1435469)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Food & Beverages - In-Kind to Santiago for Assembly 2022 (ID #1435164)	\$276.00

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TOTAL* \$2650.14

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Buffy Wicks for Assembly 2022 (ID #1434997)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	CTB		Lodging, Food & Beverages - In-Kind to Weber for CA Assembly 2022 (ID #1435601)	\$883.38
Fairmont Miramar Hotel Santa Monica, CA 90401	TRC		11/1/22-11/2/22, Lodging/Event Expenses, Santa Monica, CA, Coalition Retreat, 10, including Candidate & Authorized Individual	\$8,980.91
Galaxy Self Storage Hollister, CA 95023	OFC			\$145.00

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TOTAL* \$10892.67

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Galaxy Self Storage Hollister, CA 95023	OFC			\$145.00
Hampton Inn Suites Fresno, CA 93720	TRS	11/5/22-11/7/22, Lodging, Fresno, CA, GOTV Event, 6		\$2,119.44
Intercontinental at The Willard Washington D.C. Washington, DC 20004	TRC	12/9/22-12/10/22, Lodging, Washington, DC, Legislative Event, 1, Candidate		\$535.33
Lyft, Inc. San Francisco, CA 94107	TRC			\$74.27

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TOTAL* \$2874.04

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Lyft, Inc. San Francisco, CA 94107	TRC			\$46.80
Mailchimp Atlanta, GA 30308	OFC			\$59.00
Mailchimp Atlanta, GA 30308	OFC			\$59.00
Mailchimp Atlanta, GA 30308	OFC			\$59.00

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TOTAL* \$223.80

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Mendocino Farms Sacramento, CA 95811	OFC		Appetizers Only	\$125.31
Mercado Buenas Aires Van Nuys, CA 91405	CTB		Fundraising Event Expenses - In-Kind to Pilar Schiavo for Assembly 2022 (ID #1438397)	\$176.83
Pacific Printing San Jose, CA 95691	LIT			\$900.03
Puesto Anaheim Anaheim, CA 92802	MTG		11/5/22, Legislative Meeting, 2, including Candidate	\$137.97

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TOTAL* \$1340.14

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REI.com Dallas, TX 75231	OFC		11/7/22, Jackets for Legislative Staff, 12, Steve O'Mara, Miles Horton, Spencer Hagaman, Jane Perry, Amy McElroy, Julio Mendez Vargas, Steven Jimenez, Victor Francovich, Nicole Willis, Dominic Dursa, Isabel Meza & Andres Rodriguez	\$2,343.05
San Jose International Airport Parking San Jose, CA 95110	TRC			\$90.00
San Jose International Airport Parking San Jose, CA 95110	TRC			\$60.00
San Jose International Airport Parking San Jose, CA 95110	TRC			\$60.00

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TOTAL* \$2553.05

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Jose International Airport Parking San Jose, CA 95110	TRC			\$60.00
San Jose International Airport Parking San Jose, CA 95110	TRC			\$30.00
San Jose International Airport Parking San Jose, CA 95110	TRC			\$30.00
San Jose International Airport Parking San Jose, CA 95110	TRC			\$30.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$150.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Jose International Airport Parking San Jose, CA 95110	TRC			\$30.00
San Jose International Airport Parking San Jose, CA 95110	TRC			\$30.00
Shell Oil Sugar Land, TX 77478	TRC			\$85.26
Sheraton Grand Hotel Sacramento, CA 95814	MTG	Appetizers Only		\$1,724.46

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1869.72

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

Statement covers period
from 10/23/2022
through 12/31/2022

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Ontario Airport Hotel Ontario, CA 91764	TRC		12/12/22-12/13/22, Lodging, Ontario, CA, Legislative Meeting, 1, Candidate	\$166.08
Southwest Airlines Dallas, TX 75235	TRS		10/22/22-10/24/22, Airfare, Orange County, CA, Legislative Meeting, 1	\$212.98
Southwest Airlines Dallas, TX 75235	TRC		10/29/22, Airfare, Sacramento, CA, Campaign Meeting, 1, Candidate	\$290.98
Southwest Airlines Dallas, TX 75235	TRC		11/01/22-11/02/22, Airfare, Santa Monica, CA, Coalition Retreat, 1, Candidate	\$465.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1135.99

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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through 12/31/2022

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
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American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		10/27/22, Airfare, Sacramento, CA, Campaign Travel, 1	\$232.98
Southwest Airlines Dallas, TX 75235	TRC		10/31/22, Airfare, San Jose, CA, Coalition Retreat, 1, Candidate	\$188.98
Southwest Airlines Dallas, TX 75235	TRS		11/01/22-11/02/22, Airfare, Santa Monica, CA, Coalition Retreat, 1	\$445.96
Southwest Airlines Dallas, TX 75235	TRC		11/3/22, Airfare, San Jose, CA, Legislative Meeting, 1, Candidate	\$428.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1296.86

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Robert Rivas for Assembly 2022

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American Express

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC		11/8/22, Airfare, Ontario, CA, Legislative Event, 1, Candidate	\$242.98
Southwest Airlines Dallas, TX 75235	TRC		11/8/22, Airfare, Ontario, CA, Legislative Event, 1, Candidate	\$236.01
Southwest Airlines Dallas, TX 75235	TRC		11/16/22, Airfare, Long Beach, CA, Legislative Meeting, 1, Candidate	\$232.98
Southwest Airlines Dallas, TX 75235	TRC		11/17/22, Airfare, San Jose, CA, Legislative Meeting, 1, Candidate	\$163.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$875.95

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

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American Express

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC		11/21/22, Airfare, Los Angeles, CA, Legislative Meeting, 1, Candidate	\$218.98
Southwest Airlines Dallas, TX 75235	TRC		11/22/22, Airfare, San Jose, CA, Legislative Meeting, 1, Candidate	\$243.98
Southwest Airlines Dallas, TX 75235	TRC		11/29/22, Airfare, Burbank, CA, Legislative Meeting, 1, Candidate	\$188.98
Southwest Airlines Dallas, TX 75235	TRC		11/26/22, Airfare, Burbank, CA, Legislative Meeting, 1, Candidate	\$442.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1094.90

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Robert Rivas for Assembly 2022

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American Express

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC		11/30/22, Airfare, Sacramento, CA, Legislative Meeting, 1, Candidate	\$233.98
Southwest Airlines Dallas, TX 75235	TRC		12/1/22, Airfare, San Diego, CA, Legislative Meeting, 1, Candidate	\$312.97
Southwest Airlines Dallas, TX 75235	TRC		12/12/22, Airfare, San Diego, CA, Legislative Meeting, 1, Candidate	\$153.98
Southwest Airlines Dallas, TX 75235	TRC		12/13/22, Airfare, San Jose, CA, Legislative Meeting, 1, Candidate	\$243.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$944.91

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC		12/15/22, Airfare, Long Beach, CA, Legislative Conference, 1, Candidate	\$465.95
Teleflora.com Los Angeles, CA 90064	OFC		10/23/22, Condolence Flowers for Assemblymember Sharon Quirk-Silva	\$132.51
The Westin Anaheim Hotel Anaheim, CA 92802	TRC		10/29/22-10/31/22, Lodging, Anaheim, CA, Campaign Meetings, 1, Candidate	\$693.82
The Westin Anaheim Hotel Anaheim, CA 92802	TRC		11/16/22-11/17/22, Lodging, Anaheim, CA, Legislative Meeting, 1, Candidate	\$454.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1746.62

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SCHEDULE G

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Robert Rivas for Assembly 2022

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Westin Anaheim Hotel Anaheim, CA 92802	TRC		11/29/22-11/30/22, Lodging, Anaheim, CA, Legislative Meeting, 1, Candidate	\$389.41
Thrifty Car Rental Sacramento, CA 95814	TRC			\$88.25
Uncle Vito's Slice of NY Sacramento, CA 95811	OFC		Appetizers Only	\$148.98
United Airlines, Inc. Houston, TX 77002	TRC		12/8/22-12/10/22, Airfare, Washington, DC, Legislative Event, 1, Candidate	\$1,237.20

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TOTAL* \$1863.84

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SCHEDULE G

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Robert Rivas for Assembly 2022

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wix.com San Francisco, CA 94158	WEB			\$168.00

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TOTAL* \$168.00

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Schedule G

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NAME OF FILER
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I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
David A. Byerman

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Rent-A-Car Ontario, CA 91761	TRS		11/8/22-11/11/22, Rental Car, Sacramento, CA, Campaign Meetings, 1	\$236.97
Delta Air Lines Atlanta, GA 30354	TRS		11/8/22-11/11/22, Airfare, Sacramento, CA, Campaign Meetings, 1	\$981.20
Delta Air Lines Atlanta, GA 30354	TRS		11/1/22-11/2/22, Airfare, Los Angeles, CA, Campaign Meeting, 1	\$1,775.20
Delta Air Lines Atlanta, GA 30354	TRS		12/3/22-12/6/22, Airfare, Sacramento, CA, Organizational Session, 1	\$940.20

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TOTAL* \$3933.57

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1434962

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David A. Byerman

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hertz Rent-A-Car Sacramento, CA 95837	TRS		12/3/22-12/6/22, Rental Car, Sacramento, CA, Organizational Session, 1	\$269.75
Sheraton Grand Hotel Sacramento, CA 95814	TRS		12/4/22-12/6/22, Lodging, Sacramento, CA, Organizational Session, 1	\$562.42
Residence Inn by Marriott Sacramento, CA 95833	TRS		11/8/22-11/22/22, Lodging, Sacramento, CA, Campaign Meetings, 1	\$498.62
Residence Inn by Marriott Sacramento, CA 95833	TRS		12/3/22-12/4/22, Lodging, Sacramento, CA, Organizational Session, 1	\$227.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1558.51

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Chase Credit Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Du Monde Sacramento, CA 95814	FND		Appetizers Only	\$11,583.25
Tequila Museo Mayahuel Sacramento, CA 95814	FND		Appetizers Only	\$2,477.33

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14060.58

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Left Hook Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citizen Hotel Sacramento, CA 95814	TRS		11/8/22, Lodging, Sacramento, CA, Campaign Meetings, 1	\$1,472.80
The Edge Printing West Sacramento, CA 95691	CMP			\$1,589.00
Southwest Airlines Dallas, TX 75235	TRS		10/20/22, Airfare, San Jose, CA, Campaign Meetings, 1	\$685.00
Southwest Airlines Dallas, TX 75235	TRS		11/8/22, Airfare, Sacramento, CA, Campaign Meetings, 1	\$680.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4426.80

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Left Hook Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mendocino Farms Sacramento, CA 95811	OFC		Appetizers Only	\$714.73
Kimpton Sawyer Hotel Sacramento, CA 95814	TRS		11/8/22, Lodging, Sacramento, CA, Campaign Meetings, 1	\$1,394.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2108.95

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

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through 12/31/2022

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Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
L. Stuart Milk

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jet Blue Airways Long Island City, NY 11101	TRS		10/31/22- 11/02/22, Airfares, Los Angeles, CA, Legislative Convention, 1	\$689.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$689.20

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
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NAME OF FILER
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I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jane Perry

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway Sacramento, CA 95816			Election Night Event	\$130.64
Costco Wholesale Sacramento, CA 95815			Election Night Event	\$1,377.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1508.01

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Julio Mendez Vargas

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hertz Rent-A-Car Sacramento, CA 95837	TRS		10/26/22-10/27/22, Rental Car, West Hollywood, CA, Legislative Meetings, 1	\$204.72
El Captain Hotel Merced, CA 95340	TRS		11/8/22-11/9/22, Lodging, Merced, CA, GOTV, 1	\$154.64
Montrose West Hollywood West Hollywood, CA 90046	TRS		10/26/22-10/27/22, Lodging, West Hollywood, CA, Legislative Meetings, 1	\$481.21

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$840.57

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
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Schedule H – Loans Made to Others*

Type or print in ink.
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to whole dollars.

SCHEDULE H

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
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Robert Rivas for Assembly 2022

I.D. NUMBER
1434962

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

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I.D. NUMBER
1434962

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/31/2022	First Foundation Bank Irvine, CA 92612	Interest Earned	\$86.27
11/30/2022	First Foundation Bank Irvine, CA 92612	Interest Earned	\$97.13
12/15/2022	Juan Carrillo for Assembly 2022 Encinitas, CA 92024	Reimbursement	\$214.44
	Filer ID: 1443329		
12/31/2022	First Foundation Bank Irvine, CA 92612	Interest Earned	\$122.73

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$520.57

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$520.57
2. Unitemized increases to cash under \$100 this period.	\$53.61
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$574.18

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: INC1518
Responsible Officer: Hamlin Wade

Memo Reference: INC1441
Responsible Officer: Michael Wheeler

Memo Reference: INC1526
Responsible Officer: Harvey R. Chaplin

Memo Reference: INC1527
Responsible Officer: Anthony Samson

Memo Reference: PAY1043

Accrued in Error

Memo Reference: PAY1677

Accrued in Error

Memo Reference: PAY1488

Accrued in Error
